

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS  
P. O. Box 1292  
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large  
Jefferson  
1

OFFICE USE ONLY

Report Number: 42143

Date Filed: 9/30/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of September, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,870.00
2. In-kind Contributions (Schedule A-2)	\$ 3,226.93
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 32,096.93
5. Other Receipts (Schedule A-3)	\$ 2,628.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 34,724.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,214.91
10. Other Disbursements (Schedule E-2)	\$ 988.33
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,203.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,053.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,724.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,203.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,226.93
18. Funds on hand at close of reporting period	\$ 1,348.63

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MRS. DANIEL P ALARIO</b> 502 Second St. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
<b>JOHNNY L ALEXANDER</b> 2628 S. Birchfield Drive Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$15.00	\$15.00
<b>ALL SOUTH CONSULTING ENGINEERS INC.</b> 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
<b>ANTHONY J. GENDUSA JR. AIA ARCHITECT</b> 712 N. Alexander St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
<b>BFM CORPORATIONS LLC</b> 534 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
<b>BETA TESTING &amp; INSPECTION LLC</b> 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,765.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LORRAINE L BURGDAHL 305 Terry Pkwy Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
C. H. FENSTERMAKER & ASSOCIATES INC. 135 Regency Square Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
HARRY CAHILL III 3740 Lake Michel Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
CARLO DITTA INC. 1445 Mac Arthur Avenue Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL CARTER</b> 147 W. Imperial Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
<b>COLONIAL VENTURES INC.</b> 3333 W. Napoleon Avenue Suite 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
<b>WANDA L COOK</b> 6 Virginia Ct Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
<b>DRC EMERGENCY SERVICES LLC</b> 740 Museum Drive Mobile, AL 35606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
<b>DAUL INSURANCE AGENCY INC.</b> P. O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
<b>EHLINGER MANAGEMENT CORP</b> 2200 Houma Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES W ELLIS II</b> 108 Royal Crescent Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
<b>EMERGENCY RESTORATION INC.</b> P. O. Box 10889 New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
<b>GAUDIN &amp; GAUDIN APLC</b> 1088 4th Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$250.00
<b>GAUDRY RANSON HIGGINS &amp; GREMILLION LLC</b> P. O. Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
<b>HANDLIN ENGINEERING LLC</b> 3201 Cleary Ave Ste 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
<b>ROBERT E HEBERT</b> 769 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		\$2,800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE'S LANDING 4811 Privateer Blvd Lafitte, LA 70036  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2011	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVANT CARRERE & 201 St Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2011	\$1,000.00	\$1,000.00
D E LACKEY 18316 Manchac Place South Prairieville, LA 70769  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$500.00	\$500.00
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2011	\$1,000.00	\$1,000.00
JOSEPH LORIA 820 Holt Place Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$25.00	\$25.00
MWH P. O. Box 6610 Westminster, CO 80021  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACQUELYN R MADDEN 6112 Stonia Rd Metairie, LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$250.00	\$250.00
RHETT M MAJORIA P. O. Box 2871 Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$250.00	\$250.00
MOTHE FUNERAL HOMES LLC P. O. Box 6147 New Orleans, LA 70174  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$250.00	\$250.00
FRANK L MUSCARELLO 1432 Avenue D Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$250.00	\$250.00
N-Y ARCHITECTS LTD. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2011	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JEAN T OUFNAC</b> 529 Dunbar Place Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$200.00	\$200.00
<b>LINDA A PEIRCE</b> 3716 Lake Aspen West Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
<b>PHOENIX GLOBAL ENGINEERING &amp; CONSTRUCTION</b> 2901 Independence Ste 103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
<b>PRINCIPAL ENGINEERING INC.</b> 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$250.00
<b>PROFESSIONAL ENGINEERING CONSULTANTS CORP</b> 7600 GSRI Avenue Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
<b>R. M. DEVELOPMENT</b> P. O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,300.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R. M. DEVELOPMENT P. O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,500.00	\$3,500.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
RAINBOW AUTOMOTIVE LLC 1700 Westbank Expressway Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
LOUIS REESE, JR 4401 Newlands St. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$30.00	\$30.00
ROBERT WOLFE CONSTRUCTION INC. P. O. Box 2925 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2011	\$300.00	\$300.00
SCHMIDT & ASSOCIATES INC. 7220 Lancashire Drive Harahan, LA 70123-0322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SHERMAN A. BERNARD REVOCABLE LIVING TRUST</b> 28 Gainswood Dr. E Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
<b>ROBERT L SISUNG</b> 42 Beresford Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
<b>I. WILLIAM SIZELER</b> 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
<b>BILL K SNEED</b> 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
<b>SOLUTIENT</b> 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
<b>STUART CONSULTING GROUP INC.</b> 3813 Division St. Metairie, LA 70002-0328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THE BECKNELL LAW FIRM</b> 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
<b>RICHARD M TRANCHINA</b> 3812 Lake Catherine Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
<b>URBAN EVOLUTION LLC</b> P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
<b>VINCENT R. PROTTI JR. LLC</b> 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$250.00	\$250.00
<b>WELLS-KEOWN ASSOCIATES INC.</b> 301 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
<b>CHRIS ZIIFLE</b> 500 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$1,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 28,870.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BASE LOGISTICS</b> 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Utensils & condiments for couchon du lait	10/15/2011	\$833.55	\$833.55
<b>FUN SERVICES</b> 5604 Crawford St. Suite B Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	games for couchon du lait	10/15/2011	\$267.50	\$267.50
<b>IESI</b> 6025 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pork for Couchon du Lait	10/15/2011	\$500.00	\$500.00
<b>NEW ORLEANS PARTY RENTALS</b> 2624 Engineers Rd. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	tent for couchon du lait	10/15/2011	\$1,100.00	\$1,100.00
<b>DANA PECORARO</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hubig pies for couchon du lait	10/14/2011	\$525.88	\$525.88
<b>4. SUBTOTAL (this page)</b>			\$3,226.93	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 3,226.93	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/30/2011	refund on bank charge	\$35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	12/05/2011	refund bank charge	\$35.00
MODNIQUE 12901 Coral Tree Pl Los Angeles, CA 90066	12/20/2011	return item ch 2793	\$208.00
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	10/04/2011	refund for double billing	\$2,090.00
VICARI AUCTION COMPANY LLC 2224 Baratara Blvd. Marrero, LA 70072	11/08/2011	refund for auction fee	\$260.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,628.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	11/07/2011	storage	\$ 115.00
KEITH ADAMS 1423 E. Jordans Crossing Gonzales, LA 70737	09/25/2011	photography	\$ 190.31
ASHLEY AICKLEN 9 Wisteria Place Marrero, LA 70072	11/15/2011	donation	\$ 50.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	12/11/2011	float horn - Hornblasters ch 2793	\$ 249.99
ASURION WIRELESS INSURANCE 8880 Ward Pkwy Kansas City, MO 64114	11/29/2011	Blackberry insurance ch 2793	\$ 99.00
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	10/11/2011	mirror adhesive	\$ 7.93
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	11/10/2011	battery for truck	\$ 112.84
B & H PHOTO 420 9th Avenue New York, NY 10001	11/10/2011	projector plug	\$ 28.30
3. SUBTOTAL (optional)			\$853.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BML INC. 1 Aquarium Drive Secaucus, NJ 07094	10/07/2011	stage lighting ch 2757	\$ 130.00
BTR ,	12/16/2011	staff Christmas gift ch 2793	\$ 129.94
BALLOONS ON WHEELS 2118 Lauren Drive Biloxi, MS 39532	10/05/2011	Balloon trailer - balance	\$ 1,545.00
BARNES & NOBLE Westbank Expressway Harvey, LA 70058	12/20/2011	Nook for Trudy Benoit ch 2793	\$ 107.66
BASKIN ROBBINS 700 Terry Pkwy Terrytown, LA 70056	11/25/2011	ice cream for couchon du lait	\$ 200.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/07/2011	charger ch 2757	\$ 21.74
BILLY BOB'S BBQ 1901 Manhattan Blvd. Harvey, LA 70058	09/14/2011	dinner w/Chief Adams ch 2750	\$ 64.65
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	09/16/2011	George Petterson ch 2750	\$ 18.29
3. SUBTOTAL (optional)			\$2,217.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDDY'S CREW Alzheimer's Assn 2605 River Road New Orleans, LA 70121	10/21/2011	Alzheimer's event	\$ 100.00
BURGER KING Lapalco Blvd Harvey, LA 70058	12/15/2011	Sheriff Norman JudgeMolaison & Liljebert ch 2793	\$ 24.25
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	12/13/2011	lunch w/Calvin Kass ch 2793	\$ 48.73
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	09/15/2011	Ice cream social	\$ 12.81
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	09/20/2011	reimb for office supplies - Sam's Club	\$ 157.94
CITITRENDS 15 Westbank Expressway Gretna, LA 70053	12/09/2011	student coat purchase/donations to William Hart School ch 2793	\$ 198.92
COMMANDER'S PALACE 1403 Washington Avenue New Orleans, LA 70130	12/22/2011	Christmas lunch ch 2793	\$ 450.00
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	09/13/2011	couchon du lait	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,992.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	09/24/2011	couchon du lait float	\$ 250.00
CRESCENT CITY ARTIST 224 Bienville Drive Gretna, LA 70056	10/05/2011	couchon props & parade	\$ 1,900.00
DALE'S TOWING 76 1st Street Gretna, LA 70053	10/27/2011	towing train truck golf cart to various charitable events	\$ 1,000.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054	12/29/2011	insurance on train	\$ 617.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/11/2011	Ebay purchase from My crazy Discounts - float light ch 2793	\$ 63.85
ECOM 2000 140 58th St. Blvd A Brooklyn, NY 11220	12/11/2011	parish vehicle accessory ch 2793	\$ 34.88
EMERGENCY RESPONSE P. O. Box 353 Old Bethpage, NY 11804	09/19/2011	equipment for Gretna Fest	\$ 813.71
EXPRESS CAR CARE 1529 8th Street Harvey, LA 70058	12/28/2011	car wash - parish vehicle ch 2793	\$ 9.00
3. SUBTOTAL (optional)			\$4,688.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	12/20/2011	lunch w/Chastidy ch 2793	\$ 0.00
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123	09/25/2011	couchon du lait - games	\$ 267.50
FUN SERVICES 5604 Crawford St. Suite B Harahan, LA 70123	11/18/2011	couchon du lait	\$ 478.50
G H GLOBAL SERVICES INC. 378 Neel Terry Rd. Simpsonville, SC 29680	09/15/2011	mobile bus for Gretna Fest	\$ 7,500.00
G H GLOBAL SERVICES INC. 378 Neel Terry Rd. Simpsonville, SC 29680	10/06/2011	EV Star - Gretna Fest	\$ 9,800.00
GOBO SOURCE 4444 Scotts Valley Dr Suite 5 Scotts Valley, CA 95066	09/26/2011	gobo rotator for image projection campaign logo - Gretna Fest	\$ 209.23
GRAND ISLE CHRISTMAS CLUB P. O. Box 238 Grand Isle, LA 7035-	11/22/2011	toy donation	\$ 100.00
DANIELLE GRANT 600 Deerfield Rd. Apt 2207 Gretna, LA 70056	11/29/2011	couchon du lait worker	\$ 75.00
3. SUBTOTAL (optional)			\$18,430.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUND PATI 11 Westbank Exp Gretna, LA 70053	10/07/2011	lunch w/Clara Byes ch 2757	\$ 35.31
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	12/21/2011	screwdriver set for 85 Chevy ch 2793	\$ 8.69
ERICA HARVEY 1926 Plantation St Lafitte, LA 70067	10/15/2011	reimb for office supplies - Sam's Club	\$ 104.63
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	11/25/2011	IPAD stand	\$ 64.95
KEVIN HIGGINS  GRetna, LA 70053	10/15/2011	train driver for couchon du lait	\$ 150.00
KEVIN HIGGINS  GRetna, LA 70053	12/08/2011	train driver for Gleason even ch 2793	\$ 150.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	12/16/2011	breakfast with Aims Group ch 2793	\$ 16.00
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	09/18/2011	Sen Heitmeier ch 2750	\$ 41.12
3. SUBTOTAL (optional)			\$570.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN LIBERTO 300 Terry Pkwy Terrytown, LA 70056	10/24/2011	clean out headquarters	\$ 200.00
K-MART 2701 Belle Chasse Hwy Gretna, LA 70056	09/29/2011	extension hord - couchon du lait	\$ 15.21
KIWANIS CLUB P. O. Box 404 Gretna, LA 70054	11/18/2011	dues	\$ 140.00
LA DEPT OF PUBLIC SAFETY P. O. Box 60081 New Orleans, LA 70160	09/18/2011	registration of fire truck	\$ 34.20
LITTLE CAESARS PIZZA Terry Pkwy Terrytown, LA 70076	10/15/2011	Pizza for couchon du lait	\$ 500.00
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	10/28/2011	office supplies	\$ 69.92
MAGNA LIGHT 9419 E. US Hwy 175 Kemp, TX 75143	09/18/2011	mobile security light for couchon du lait	\$ 1,524.95
CHRIS MATTHEWS 427 W 13th Avenue Covington, LA 70433	10/15/2011	Face painting - couchon du lait	\$ 350.00
3. SUBTOTAL (optional)			\$2,834.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MID CITY CARRIAGE 1615 St. Phillip St. New Orleans, LA 70116	09/29/2011	horse carriage for couchon du lait	\$ 610.00
MORTON'S 365 Canal St New Orleans, LA 70130	09/13/2011	dinner w/Amanda Shaw ch 2750	\$ 161.81
NESPRESSO 24-01 44th 12th Fl New York, NY 11101	11/07/2011	Coffee for office	\$ 80.25
OPTIMIST CLUB OF THE WESTBANK  Gretna, LA 70056	09/14/2011	dues	\$ 80.00
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	09/13/2011	dues	\$ 80.00
P I E 4300 Veterans Blvd. Metairie, LA 70007	11/15/2011	Lunch w/Cecil Ventura	\$ 45.32
PG NOLA 2401 Memorial Park Drive New Orleans, LA 70114	11/16/2011	logo wrap	\$ 217.50
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	10/21/2011	Thanh Thanh American Sector Home Depot etc	\$ 1,337.28
3. SUBTOTAL (optional)			\$2,612.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/01/2011	Foundary Scandanavia for WB office	\$ 747.25
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/07/2011	Dollar Tree lunches at Huey P's Thanh Thanh	\$ 121.52
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/10/2011	camera for float & train	\$ 257.59
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/25/2011	reimb for battery lunches at Cucos & Sand Dollar Grand Isle LA	\$ 162.15
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	11/29/2011	reimb for Modnique staff appreciation	\$ 626.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/01/2011	Pepboys staff gift Asurion Insurance	\$ 270.07
AMANDA SHAW P. O. Box 957 Salem, MA 01970	10/15/2011	Entertainment for couchon du lait	\$ 2,000.00
SHELL OIL 1400 Lafayette St Gretna, LA 70053	12/22/2011	fuel for parish vehicle ch 2793	\$ 10.00
3. SUBTOTAL (optional)			\$4,194.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	09/18/2011	mobile LED reader sign for auto	\$ 2,090.00
SOURCE 4 SIGN 36 Four Seasons Ste 112 Chesterfield, MO 63017	09/26/2011	mobile LED reader sign for auto	\$ 1,045.00
SOUTHERN GEM PHOTO 1552 Regatta Cove Slidell, LA 70458	10/15/2011	photo booth rental	\$ 450.00
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/04/2011	insurance	\$ 142.96
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	11/02/2011	Insurance	\$ 143.54
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/02/2011	insurance	\$ 143.25
JOSEPH STRAUCH P. O. Box 10454 New Orleans, LA 70181	10/15/2011	Entertainment - couchon du lait	\$ 2,475.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	09/28/2011	couchon du lait meeting	\$ 34.22
3. SUBTOTAL (optional)			\$6,523.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	09/18/2011	Office storage ch 2750	\$ 264.95
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	12/24/2011	donor gift ch 2793	\$ 29.95
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/05/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/02/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/10/2011	storage	\$ 243.87
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	12/21/2011	storage	\$ 731.50
USPS 739 3rd Street Gretna, LA 70056	09/14/2011	USPS - postage ch 2750	\$ 1.68
USPS 739 3rd Street Gretna, LA 70056	10/04/2011	postage	\$ 52.30
3. SUBTOTAL (optional)			\$2,367.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	09/27/2011	I-Pad service	\$ 30.00
OSCAR WASHINGTON 310 Coleman Place Kenner, LA 70062	10/15/2011	Second Line Band	\$ 900.00
3. SUBTOTAL (optional)			\$930.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,214.91

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/21/2011	bank charges	\$ 105.63
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	12/31/2011	bank fees	\$ 130.80
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	10/03/2011	bank fees & service charges	\$ 536.67
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	11/29/2011	bank fees	\$ 35.12
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	12/01/2011	bank fees & service charges	\$ 180.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 988.33

Form 102, Rev. 3/98, Page Rev. 3/98